

**Remit Address:**

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Michelsohn Creative
Attention: Accounts Payable
8016 Constitution Place Northeast
Albuquerque, NM 87110
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | POL/Verde Voters PAC | Invoice # | 218418-1 |
| Product | VERDE VOTERS PAC | Invoice Date | 11/11/12 |
| Estimate Number | 11917 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/05/12 |
| Station | KASA | Order # | 218418 |
| Account Executive | KASA National House | Alt Order # | |
| Sales Office | National House | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/05/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | AL864 |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|----------------------|----------|---------------|------------|-------------|------------|----------------|-------|
| 1 | KASA | M-F 1-2p | 1p-2p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | | |
| | KASA | | | Tu | 10/30/12 | :30 | 1:21 PM | VER1201CLOH | \$75.00 | | 2 |
| | KASA | | | W | 10/31/12 | :30 | 1:39 PM | VER1201CLOH | \$75.00 | | 1 |
| | KASA | | | Th | 11/01/12 | :30 | 1:45 PM | VER1201CLOH | \$75.00 | | 4 |
| | KASA | | | F | 11/02/12 | :30 | 1:19 PM | VER1201CLOH | \$75.00 | | 3 |
| | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | | |
| | KASA | | | M | 11/05/12 | :30 | 1:59 PM | VER1201CLOH | \$75.00 | | 5 |
| 2 | KASA | M-F 530-6p | 530p-6p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | | |
| | KASA | | | Tu | 10/30/12 | :30 | 5:50 PM | VER1201CLOH | \$200.00 | | 1 |
| | KASA | | | W | 10/31/12 | :30 | 5:50 PM | VER1201CLOH | \$200.00 | | 2 |
| | KASA | | | Th | 11/01/12 | :30 | 5:50 PM | VER1201CLOH | \$200.00 | | 3 |
| | KASA | | | F | 11/02/12 | :30 | 5:50 PM | VER1201CLOH | \$200.00 | | 4 |
| | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | | |
| | KASA | | | M | 11/05/12 | :30 | 5:54 PM | VER1201CLOH | \$200.00 | | 5 |
| 3 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | | |
| | KASA | | | Tu | 10/30/12 | :30 | 9:56 PM | VER1201CLOH | \$500.00 | | 2 |
| | KASA | | | W | 10/31/12 | :30 | 9:54 PM | VER1201CLOH | \$500.00 | | 1 |
| | KASA | | | Th | 11/01/12 | :30 | 9:58 PM | VER1201CLOH | \$500.00 | | 3 |
| | KASA | | | F | 11/02/12 | :30 | 9:59 PM | VER1201CLOH | \$500.00 | | 4 |
| | | | | 11/05/12 to 11/11/12 | 1x | M - - - - - | | | | | |
| | KASA | | | M | 11/05/12 | :30 | 9:53 PM | VER1201CLOH | \$500.00 | | 5 |
| 4 | KASA | Thur Hour 2 | 8p-9p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - T - - - | | | | | |
| | KASA | | | Th | 11/01/12 | :30 | 8:43 PM | VER1201CLOH | \$1,200.00 | | 1 |
| 5 | KASA | Sa News 13 on FOX 9-930p | 9p-930p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - - - S - | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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|------|---------|---------------------------|----------|----------------------|----------|--------|------------|-------------|----------|----------------|-------|
| 5 | KASA | Sa News 13 on FOX 9-930p | 9p-930p | | to | | | | | | |
| | KASA | | | Sa | 11/03/12 | :30 | 9:22 PM | VER1201CLOH | \$400.00 | | 1 |
| 6 | KASA | Su News 13 on FOX 930-10p | 930p-10p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 1x | -----S | | | | |
| | KASA | | | Su | 11/04/12 | :30 | 9:53 PM | VER1201CLOH | \$500.00 | | 1 |

Aired Spots **18**

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$5,975.00 | |
| <u>Agency Commission</u> | \$896.25 | |
| <u>Net Amount Due</u> | \$5,078.75 | <u>Payment Terms 30 Days</u> |

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